

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – O/o. Chairman, Telangana Planning and Development Board (Planning Department) – Expenditure of Rs.4,949/- from 01-12-2008 to 06-01-2009 – Recoupment – Sanctioned – Orders – Issued.

**PLANNING (M&R.XXI) DEPARTMENT**

**G.O.Rt.No.113**

**Date.02-02-2008  
Read the following:-**

Note along with bills received from the O.S.D. to Chairman, Telangana Planning and Development Board, dt.19.01.2009.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,949/- (Rupees four thousand nine hundred and forty nine only) for recoupment towards expenditure incurred for Coffee, Tea & Snacks etc. served in the O/o. The Chairman, Telangana Planning and Development Board, Planning Department from 01-12-2008 to 06-01-2009.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services – MH (090) – Secretariat – SH (18)- Regional Planning Boards - 130 – Office Expenses – 132 – Other Office Expenses".
3. The Original Vouchers are cancelled and kept in the office records.
4. The Assistant Secretary to Government, Planning (XII) Department is requested to draw the amount sanctioned in Para one above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
The Planning (XII) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

//Forwarded :: By Order//

**SECTION OFFICER**